

STATE OF WASHINGTON DEPARTMENT OF SOCIAL AND HEALTH SERVICES

Aging and Disability Services Aging and Long-Term Support Administration

PO Box 45600, Olympia, WA 98504-5600

July 11, 2016

CERTIFIED MAIL 7007 1490 0003 4195 5784

Florencia Enguerra, Licensee Enguerras Adult Family Home 15535 Corliss Avenue North Shoreline WA 98133

Adult Family Home License #674100

IMPOSITION OF CIVIL FINE

Dear Licensee:

On June 23, 2016, the Department of Social and Health Services (DSHS), Residential Care Services completed an investigation at your facility. This letter is formal notice of the imposition of a civil fine for your adult family home, located at 15535 Corliss Avenue N, Shoreline, by the State of Washington, Department of Social and Health Services, pursuant to the Revised Code of Washington (RCW) 70.128.160 and Washington Administrative Code (WAC) 388-76-10940.

The civil fine is based on the following violation of the RCW and/or WAC as described in the attached Statement of Deficiencies (SOD) report dated June 23, 2016.

WAC 388-76-10200 - Adult family home - Staff - Availability

\$500.00

The licensee failed to ensure a qualified caregiver was at the Adult Family Home to meet the resident's care needs.

NOTE: This is the violation which resulted in the fine; see the attached Statement of Deficiencies for any additional violations.

Attestation (Plan of Correction):

Return the enclosed SOD within 10 calendar days with the following:

- The date you have or will have each deficiency corrected;
- A signature and date attesting that you are taking actions to correct and maintain correction for each cited deficiency.

Florencia Enguerra, Licensee Enguerras Adult Family Home License #674100 July 11, 2016 Page 2

Return the signed and dated SOD to:

Bennetta Shoop, Field Manager
District 2, Unit E
20425 72nd Ave South, Suite 400
Kent, WA 98032-2388
Phone: (253) 234-6007 / Fax: (253) 395-5071

Appeal Rights:

You have two appeal rights: Informal Dispute Resolution (IDR) and an Administrative Hearing. Each has a different request timeline.

Informal Dispute Resolution [RCW 70.128]

You have an opportunity to challenge the deficiencies and/or enforcement actions through the state's IDR process. All IDR requests must be in writing and include:

- The deficiencies you are disputing; and
- The method of review you prefer (face-to-face, telephone conference or documentation review).

The written request must be received by the 10th working day from receipt of this letter.

During the IDR process you will have the opportunity to present written and/or oral evidence to dispute the deficiencies.

Send your written request to:

Informal Dispute Resolution Program Manager
Residential Care Services
PO Box 45600
Olympia, Washington 98504-5600
Fax (360)725-3225

Formal Administrative Hearing

You may contest the civil fine by requesting a formal administrative hearing to challenge the deficiency which resulted in the civil fine. All hearing requests must be in writing and include:

- A copy of this letter; and
- A copy of the Statement of Deficiencies.

Florencia Enguerra, Licensee Enguerras Adult Family Home License #674100 July 11, 2016 Page 3

The written request must be received within twenty-eight (28) calendar days of receipt of this letter.

Send your written request to:

Office of Administrative Hearings PO Box 42489 Olympia, Washington 98504-2489

Payment:

If you do not request a formal administrative hearing, the civil fine is due to the Office of Financial Recovery twenty-eight (28) calendar days after receipt of this letter.

Mail a check for \$500.00 payable to the 'Department of Social and Health Services' at:

DSHS Office of Financial Recovery PO Box 9501 Olympia, Washington 98507-9501

If the Office of Financial Recovery has not received your payment within twenty-eight (28) days after receipt of this letter, interest will begin to accrue immediately on the balance, at the rate of one percent per month. If you do not submit a hearing request or make payment within twenty-eight (28) days, the balance due will be recovered.

If you have any questions, please contact Bennetta Shoop, Field Manager, at (253) 234-6033.

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Sincerely,

Robert Ogolsky

Compliance Specialist
Residential Care Services

Enclosure

cc: Field Manager, District 2, Unit C

RCS Regional Administrator, District 2

HCS Regional Administrator, District 2

DDD District Administrator, District 2

WA LTC Ombuds

Office of Financial Recovery, Vendor Program Unit

HQ Central Files

SG